

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-13630-PMM

Edward Christopher Judd
 Carol Ann Judd
 1234 Blue Mountain Drive
 Danielsville PA 18038

Petition Filed Date: 11/30/2023
 341 Hearing Date: 02/06/2024
 Confirmation Date: 05/30/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2024	\$722.00		09/30/2024	\$722.00	5303757994	10/22/2024	\$722.00	
11/27/2024	\$722.00	5303994276	12/26/2024	\$722.00		01/28/2025	\$722.00	
02/25/2025	\$722.00		03/21/2025	\$722.00		04/14/2025	\$722.00	
05/19/2025	\$722.00		06/24/2025	\$722.00		07/25/2025	\$722.00	
Total Receipts for the Period: \$8,664.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,130.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,938.00	\$3,938.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,188.27	\$2,449.09	\$5,739.18
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,255.41	\$1,272.81	\$2,982.60
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,686.87	\$1,401.83	\$3,285.04
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$672.88	\$188.79	\$484.09
5	TRUIST BANK »» 005	Unsecured Creditors	\$4,509.81	\$1,348.89	\$3,160.92
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$403.11	\$105.62	\$297.49
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,397.79	\$1,614.48	\$3,783.31
9	PENNYMAC LOAN SERVICES LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CITIBANK NA »» 010	Unsecured Creditors	\$269.59	\$80.64	\$188.95
11	CITIBANK NA »» 011	Unsecured Creditors	\$4,211.72	\$1,259.73	\$2,951.99
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,540.47	\$460.72	\$1,079.75
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$1,049.51	\$313.92	\$735.59
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$996.22	\$297.97	\$698.25

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$104.75	\$31.31	\$73.44
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$426.69	\$119.70	\$306.99
17	AMERICAN INFOSOURCE LP »» 017	Unsecured Creditors	\$72.36	\$17.61	\$54.75
18	DEPARTMENT OF EDUCATION/MOHELA »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	APPLE CARD - GS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	CITICARDS - CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COMENITY BANK/FULL BEAUTY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	LL BEAN MASTERCARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	SYNCB/PPC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$17,130.00	Current Monthly Payment:	\$722.00
Paid to Claims:	\$14,901.11	Arrearages:	(\$722.00)
Paid to Trustee:	\$1,507.23	Total Plan Base:	\$45,288.00
Funds on Hand:	\$721.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.